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ANNUAL REPORTS

of the

Town of New Ipswich

New Hampshire

For the Year Ending

January 31, 1923

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORT

OF THE

Selectmen and Other Town Officers

OF

New Ipswich, N. H.

FOR THE

Fiscal Year Ending January 31, 1923

WITH THE

Report of the School Board

PRINTED BY JOHN B. CLARKE CO.
MANCHESTER, N. H.
1923

TOWN OFFICERS.

Moderator.

ISHAM E. ALDRICH

Supervisors.

WILLIAM E. PRESTON, WILLIAM T. THOMPSON,
HERSCHEL W. LEWIS.

Representative.

ROBERT B. WALKER.

Town Clerk.

HERMAN A. WHITE.

Town Treasurer.

HERMAN A. WHITE.

Selectmen and Assessors.

ROBERT B. WALKER, for 1 year.
WALTER S. THAYER, for 2 years.
JOSEPH SILVER, for 3 years.

Auditor.

HERSCHEL W. LEWIS.

Tax Collector.

ALBRO L. BALCH.

Trustees of Trust Funds.

WALTER S. THAYER, for 1 year.
KATHERINE PRESTON, for 2 years.
PHILIP GORDON, for 3 years.

Fire Wardens.

ARTHUR CHASE, Chief; DIXON D. WHEELER,
WILLIAM E. PRESTON, ALBRO L. BALCH,

Highway Agents.

MATTI SOMERO, WILLIS MANSFIELD,
DIXON D. WHEELER.

Surveyors of Wood and Lumber.

WILMORE D. ASHLEY, EDWARD R. WHEELER,
JOSEPH SILVER, ISHAM E. ALDRICH,
ALBRO L. BALCH.

Weighers of Hay.

JOSEPH SILVER, GEORGE SILVER.

Chief of Police.

EDWARD R. WHEELER.

Sterns Lecture Commission.

MABEL M. JONES, BESSE CUSHING,
HERSCHEL W. LEWIS.

Sexton.

DIXON D. WHEELER.

Trustees of Spaulding School Fund.

WALTER S. THAYER, PHILIP GORDON,
KATHERINE PRESTON.

Electric Light Commission.

ROBERT B. WALKER, WALTER S. THAYER,
JOSEPH SILVER.

School District Officers.

ISHAM ALDRICH, Moderator,
WILLIAM A. PRESTON, Clerk,
HERMAN A. WHITE, Treasurer.

School Board.

JOHN ELLIOT BOWMAN, MABEL M. ALDRICH,
PERSIS M. HARDY.

Superintendent.

RALPH P. CURRIER.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE.

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town affairs.

[SEAL]

You are hearby notified to meet at the Town House, in said New Ipswich on Tuesday, the thirteenth day of March next, at nine of the clock of the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money may be necessary to defray town charges for the ensuing year, and make appropriation for the same.

3. To see if the town will vote to raise four hundred and fifty dollars for maintenance work for the State road.

4. To see if the town will vote for State Aid Construction and raise six hundred twenty-seven dollars for same.

5. To see if the town will vote to raise money for Memorial Day.

6. To see if the town will vote to raise money for Old Home Day.

7. To see if the town will authorize the Selectmen to borrow money in anticipation of taxes.

8. To choose one trustee for the Trust Funds.

9. To see if the town will choose the trustees of the Trust Fund, for the trustees of the Spaulding School Fund.

10. To choose one member for the Electric Light Committee for three years.

11. To see if the town will vote to authorize the Selectmen to distribute the blank inventories at the time they take the appraisal.

12. To see if the town will vote to raise six hundred dollars toward the expenses of a public health nurse.

13. To see if the town will raise fifteen hundred dollars for street lighting.

14. To see if the town will vote to raise two thousand four hundred and fifty dollars; ($2,450.00) two thousand to be paid on the principal of the note, and four hundred-fifty dollars to be paid as one year's interest.

15. To see if the town will vote to purchase a Road Machine, and raise money for the same.

16. To see if the town will vote to raise four hundred dollars to prevent the spread of the white pine blister rust. In addition to this, the State will add one hundred dollars and furnish a supervisor for the work.

17. To bring in your ballots upon the question as to whether the Amendment proposed by the Convention to revise the Constitution shall be approved.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord nineteen hundred and twenty-three.

ROBERT B. WALKER,
WALTER S. THAYER,
JOSEPH SILVER,
Selectmen of New Ipswich.

A true copy of warrant—Attest:

ROBERT B. WALKER,
WALTER S. THAYER,
JOSEPH SILVER,
Selectmen of New Ipswich.

BUDGET OF THE TOWN OF

Estimates of Revenue and Expenditures for the Ensuing Year, January 31, 1923, Previous Year, January 31,

SOURCES OF REVENUE.	Actual revenue previous year, 1922.	Estimated revenue ensuing year, 1923.	Increase.	Decrease.
FROM STATE:				
Railroad Tax	$10.44	$10.44	.....	.....
Savings Bank Tax	495.96	495.96	.....	.....
For Fighting Forest Fires	108.65	150.00	$41.35	.....
For Highways:				
(a) For State Aid Maintenance.	604.10	450.00	.....	$154.10
FROM LOCAL SOURCES EXCEPT TAXES:				
All Licenses and Permits except Dog Licenses	39.00	39.00	.....	.....
Rent of Town Hall and Other Buildings	43.52	45.00	1.48	.....
Interest Received on Taxes and Deposits	186.88	150.00	.....	.....
Sale of Histories	8.48	8.48	.....	.....
Sale of Creosote	1.58	1.58	.....	.....
Permits of Motor Vehicles, Taxes	712.20	712.20	.....	.....
Received Damages to Town Hall, etc.	390.00	.....	.....	390.00
FROM POLL TAXES:				
351 polls at $5.00, 20 at $3.00	1,815.00	2,248.00	.....	.....
Due from Poll Taxes	433.00	.....	.....	.....
REVENUE APPLICABLE ONLY TO NEW CONSTRUCTION AND IMPROVEMENTS:				
From State:				
(a) For State Aid Highway Construction	808.43	470.25	.....	338.18
Amount Raised by Issue of Bonds or Notes:				
Electric Lights	9,000.00	2,450.00	.....	6,550.00
REVENUE WHICH MUST BE PAID TO OTHER GOVERNMENTAL DIVISIONS:				
Dog licenses	141.00	141.00	.....	.....
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$14,798.24	$7,371.91	$42.83	$7,469.16
Amount Raised by Property Taxes	29,674.16	28,078.13	.....	1,596.03
TOTAL REVENUES	$44,472.40	$35,450.04	$42.83	$9,066.67

NEW IPSWICH, NEW HAMPSHIRE.

to January 31, 1924, Compared with Actual Revenue and Expenditures of the 1922 to January 31, 1923.

PURPOSES OF EXPENDITURES.	Actual expenditures previous year, 1922.	Estimated expenditures ensuing year, 1923.	Increase.	Decrease.
CURRENT MAINTENANCE EXPENSES:				
General Government:				
Town Officers' Salaries	$475.20	$475.20	.....	.....
Town Officers' Expenses	362.50	362.50	.....	.....
Election and Registration Expenses	82.37	40.00	.....	$42.37
Care and Supplies for Town Hall	19.85	19.85	.....	.....
Protection of Persons and Property:				
Police Department	135.95	135.95	.....	.....
Fire Department	315.84	315.84	.....	.....
Health:				
Health Department	12.00	25.00	$13.00	.....
Vital Statistics	45.10	45.10	.....	.....
Highways and Bridges:				
State Aid Maintenance:				
State's Contribution	604.10	450.00	.....	154.10
Town's Contribution	623.47	450.00	.....	173.47
Town Maintenance	2,979.41	3,300.00	320.59	.....
Street Lighting	432.01	1,500.00	1,067.99	.....
Breaking Roads	1,570.87	2,200.00	629.13	.....
Patriotic Purposes:				
Memorial Day and Other Celebrations	75.00	125.00	50.00	.....
Repairs on buildings	276.56	600.00	323.44	.....
Public Service Enterprises:				
Ringing Bell	50.00	50.00	.....	.....
INTEREST:				
On Temporary Loans	85.83	100.00	14.17	.....
On Long-Term Notes	.....	450.00	450.00	.....
OUTLAY FOR NEW CONSTRUCTION AND PERMANENT IMPROVEMENTS:				
Highways and Bridges:				
Bridge Committee	268.48	268.48	.....	.....
State Aid Construction:				
State's Contribution	.....	1,278.68	.....	.....
Town's Contribution	.....	5,726.70	.....	.....
INDEBTEDNESS:				
Payment on Principal of Debt:				
(b) Long Term Notes	2,000.00	2,000.00	.....	.....
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:				
State Taxes	4,195.00	4,195.00	.....	.....
County Taxes	1,889.13	1,889.13	.....	.....
Payments to School Districts	12,971.55	11,440.00	.....	1,531.55
Electric Light Committee	16,500.00	2,000.00	.....	14,500.00
Incidentals	990.47	1,000.00	9.53	.....
TOTAL EXPENDITURES	$46,960.69	$40,442.43	$2,877.85	$16,401.49

SELECTMEN'S REPORT.

The Selectmen submit their annual report for the year ending January 31, 1923.

VALUATION OF THE TOWN, APRIL 1, 1922.

Improved and unimproved land and buildings, and undesignated buildings	$824,365.00
Horses, 173	20,920.00
Cows, 351	24,620.00
Neat stock, 29	1,545.00
Sheep, 5	50.00
Hogs, 1	20.00
Fowls, 1,226	1,834.00
Vehicles, 1	25.00
Portable mills, 11	1,750.00
Wood, lumber etc.	15,900.00
Money on hand, at interest or on deposit	27,982.00
Stock in trade	107,269.00
Mills and machinery	228,100.00
Taxable inventory	$1,254,380.00
Soldiers' exemptions	3,000.00
Total inventory	$1,257,380.00

APPROPRIATIONS FOR 1922.

Incidentals	$3,500.00
Highways	3,500.00
State aid maintenance	650.00
State aid construction	644.50
Memorial day	75.00
Electric lights	2,000.00
Schools	12,856.00

State tax	$3,225.00
County tax	1,889.13
Overlay	1,334.53
	$29,674.16
Poll taxes, 443 @ $5.00, 11 @ $3.00	2,248.00
Amount committed to collector	$31,922.16
Rate per cent on $1,000, $23.60	

BALANCE SHEET.

Assets.

Cash in hands of treasurer	$931.08
Accounts due to the Town:	
(a) State and Town joint highway account, unexpended bal. in State Treasury	808.43
(b) Maintenance	214.36
Taxes not collected:	
(a) Levy of 1922	11,911.84
Total assets	$13,865.71
Excess of liabilities, over assets	321.84
	$14,187.55
Surplus January 31, 1922	$6,313.98

Liabilities.

Accounts owed by the Town:	
Electric lights	$9,000.00
State and Town Joint Highway Accounts—	
(a) Unexpended bal. in State Treasury	808.43
(b) Unexpended bal. in Town Treasury	3,845.70
(c) Maintenance in State Treasury	214.36
(d) Maintenance in Town Treasury	214.37
Account of Karl Salmi	104.69
Total liabilities	$14,187.55

Receipts.

Current Revenue:		
From Local Taxes—		
Property taxes committed to collector, 1922	$31,922.18	
Less discounts and abatements, 1922	51.40	
Less uncollected	11,911.84	
1. Property taxes, current year, actually collected		$18,185.32
2. Poll taxes, current year, actually collected, 20 @ $3.00		60.00
3. Poll taxes, current year, actually collected, 351 @ $5.00		1,755.00
4. Property and poll taxes, previous year actually collected		8,631.18
Total of above collections		$28,631.50
From State—		
5. For Highways:		
(a) For State Aid Maintenance		604.10
6. Railroad tax		10.44
7. Savings Bank tax		495.96
8. Bounties		77.00
9. Karl Salmi Account		104.69
10. Fires		108.65
From County—		
11. For Support of Poor		161.00
From Local Sources except Taxes—		
12. Dog licenses		141.00
13. Business licenses and permits		39.00

CLASSIFICATION

PAYMENTS.

Payments.

Current Maintenance Expenses:—	
General Government:	
1. Town Officers' salaries	$475.20
2. Town Officers' evpenses	362.55
3. Election and Registration expenses	82.37
4. Expenses Town Hall and other town buildings	296.41
Protection of Persons and Property:	
5. Police department, including care of tramps	135.95
6. Fire department, including forest fires	315.84
7. Bounties	76.80
8. Care of Silent Police	41.20
Health:	
9. Health department	12.00
10. Vital Statistics	9.66
11. Water Tub	
Highways and Bridges:	
12. State Aid Maintenance	1,227.56
13. Breaking Roads	1,570.87
14. Town Maintenance	2,979.41
15. Street Lighting	432.01
16. Electric lights	16.500.00
Charities:	
17. County poor	117.00
Patriotic Purposes:	
18. Memorial Day exercises	75.00
Public Service Enterprises:	
19. Ringing bell	50.00
Unclassified:	
20. Insurance	148.90
21. Abatement of Taxes	61.40

14.	Sale of Creosote	$1.58
15.	Unpaid Check	10.00
16.	Rent of Town Hall	43.52
17.	Interest received	186.88
18.	Auto Permits and taxes	712.20
19.	Received for damages	390.00
20.	Term Notes (account electric lights)	9,000.00
21.	Sale of histories	8.48
22.	Borrowed in anticipation of taxes	5,000.00
	Total receipts from all sources	$45,726.00
	Cash on hand February 1, 1922	4,782.77
	Grand total	$50,508.77

22. Care of Clock		$51.92
23. Miscellaneous		84.06
24. Guide Board		4.00
25. Hay Scales		12.49
Interest:		
26. Paid on temporary loan in anticipation of taxes		85.83
Indebtedness Payments:		
27. Borrowed in anticipation of taxes		5,000.00
Total current maintenance expenses		$30,253.53
Outlay for Permanent Improvements:		
28. Bridges, Bridge Committee		268.48
Payments to Other Governmental Divisions:		
29. Taxes paid to State	$4,195.00	
30. Taxes paid to County	1,889.13	
31. Payments to School District	12,971.55	
Total Payments to other Governmental Divisions		$19,055.68
Total Payments for all purposes		$49,577.69
Cash on hand February 1, 1923		931.08
Grand Total		$50.508.77

SCHEDULE OF TOWN PROPERTY.

(Description and Value.)

Town Hall, Lands and Buildings	$2,000.00
Furniture and equipment	70.00
Bank Building	300.00
Fire department, lands and equipments	1,500.00
Equipment	225.00
Highway Department:	
Equipment	300.00
All other property:	
(a) Hearse	200.00
(b) Town safe	100.00
Municipal Electric Lighting Plant	18,000.00
Electrical Supplies on hand	1,300.00
Total	$23.995.00

DETAILED STATEMENT OF PAYMENTS.

Detail 1. Salaries of Principal Town Officers.

Selectman Robert B. Walker	$96.50
Selectman Walter S. Thayer	93.80
Selectman Joseph Silver	85.00
Selectman Frederick A. Cushing	7.00
Clerk, Herman A. White	15.00
Tax Collector, Albro L. Balch	75.00
Overseer of Poor, Walter S. Thayer	30.00
Moderator, Isham E. Aldrich	17.50
Fee on dog licenses, Herman A. White	11.20
Clerk (1921), William A. Preston	4.20
Auditor, Herschel W. Lewis	5.00
Treasurer, Herman A. White	35.00
	$475.20

Expenses of Principal Town Officers.

Mason Village Safe Deposit Box	$3.00
William A. Preston, Town Clerk's Bond	5.00
John B. Clarke Co., printing Town Reports	165.65
H. E. Remington, rubber stamp	1.65
Sentinel Printing Co., printing envelopes	4.89
Edson C. Eastman, tax book, invoice book	58.57
Walter S. Thayer:	
Recording deed	1.09
Dues, Tax Association	2.00
Herman A. White, Town Clerk's supplies	3.00
Walter S. Thayer, before Tax Commission and telephone	56.70
R. B. Walker, before Tax Commission, telephone and postage	28.25
Joseph Silver, team	17.75
Overseer, Poor	15.00
	$362.55

Detail 2. Election and Registration.

Supervisor, W. E. Preston	$21.50
Supervisor, Herschel W. Lewis	18.00
Supervisor, William T. Thompson	20.00
Checklists, Edson C. Eastman	4.87
Ballot Clerk, E. R. Wheeler	6.00
Ballot Clerk, A. L. Balch	6.00
Ballot Clerk, A. A. Woodward	6.00
	$82.37

Detail 3. Town Hall.

Supplies, William A. Corbett	$1.35
Wireing, Albert E. Heustis	231.31
Setting glass, L. A. Willard	2.50
Repairs, Frank A. Tuttle	41.95

Wood, Walter S. Thayer	$18.50
Glass, Robert B. Walker	.80
	$296.41

Detail 4. Police Department.

Transportation, J. D. Emond	$21.50
Police work, J. F. Howe	8.00
Transportation, Bourgault Bros.	7.00
Police, Edw. R. Wheeler, Chief	85.20
Dog police, Edw. R. Wheeler	14.25
	$135.95

Detail 5. Fire Department.

Arthur E. Chase	$315.81

Detail 6. Bounties.

Selectmen—	
3 Wild cats at $10	$30.00
234 Hedgehogs' heads at 20 cents	46.80
	$76.80

Detail 7. Health Department.

Wilmore D. Ashley	$12.00

Detail 8. Vital Statistics.

Recording Births, Deaths, and Marriages, Willian A. Preston	$14.45
Reporting Births, Deaths, and Marriages, Herman A. White	30.40
	$45.10

Detail 9. Water Tubs.

Joseph Silver	$9.66

Detail 10. Highways and Bridges.

Repairing roads	$2,979.41

Detail 11. Breaking Roads.

Breaking roads	$1,570.87

Detail 12. State Aid Maintenance.

State Aid maintenance	$1,227.56

Detail 13. Bridge Committee Work.

Bridge Committee Work	$268.48
	$6,046.32

Detail 14. Silent Police.

Jesse Spofford	$41.20

Detail 15. Street Lighting.

A. A. Woodward	$34.20
A. Vailancourt	35.12
C. S. Bourgeois, supplies	26.98
A. A. Woodward, supplies	7.07
Electric Light Commission	328.64
	$432.01

Detail 16. Construction Electric Light System.

Electric Light Commission	$16,500.00

Detail 17. Insurance.

William A. Preston	$148.90

Detail 18. County Poor.

Arthur Fournier, board of Mrs. Bruno	$78.00
Walter S. Thayer, trip to Grasmere	9.00
Dr. Byron D. Pease, medical attendance to Mrs. John Aho	30.00
	$117.00

Detail 19. Memorial Day.

Memorial Day	$75.00

Detail 20. Ringing Bell.

Alvin Pratt	$50.00

Detail 21. Miscellaneous.

Jesse Spofford, cutting grass around Boulder	$1.00
L. R. Willard, painting sign boards	10.00
Joseph Silver, clearing brush on highway	43.86
J. F. Brennen, putting star on Tablet	19.20
	$74.06

Detail 22. Abatements.

Alex Anderson Heirs, poor	$3.00
Omer Duval, left town	5.00
Frank T. Gronross, over 70 years old	5.00
Oscar Hill, left town	5.00
Harold Hurlbert, Soldier	2.00
Mrs. Smith Lugee, soldiers' exemption	23.60
E. F. Blanchard	23.60
Aata Mustanoja, left town	5.00
Hilda Mustanoja, left town	5.00
Jennie Nelson, not of age	5.00
Bert G. Taylor, paid in Harvard, Mass.	5.00
Arthur Trow, not of age	5.00

Ellen Tewksbury, paid in Newton	$5.00
Ernest J. Vaillancourt, Soldier	2.00
Charles L. Russel, over 70 years	5.00
Mikalias Saari, left town	5.00
Edward Ingerson, left town	5.00
Tuljus Kettunen, left town	5.00
Gertrude Russell, left town	5.00
Harold Reed, left town	5.00
Albert Lambert, left town	5.00
Blanche Lambert, left town	5.00
Otti Reglator, left town	5.00
Eva Pilkin, left town	5.00
William Pilkin, left town	5.00
Alphonse Boucher, paid in Fitchburg	5.00
Mrs. Alphonse Boucher, paid in Fitchburg	5.00
George Alton, Soldier	2.00
Andrew Lahti, left town	5.00
William Rondeaui, left town	5.00
Maud Rondeaui, left town	5.00
Mary Sharp, left town	5.00
Clyde Sharp, left town	5.00
	$191.20
Received after taxes were assessed	139.80
Abatements	$51.40

Detail 23. Care of Clock.

C. L. Knowlton	$16.25
The Howard Clock Co., repairs	35.67

Detail 24. Interest.

Walter S. Thayer, on Town note	$85.83

Detail 25. Guide Boards.

L. R. Willard, making same	$4.00

Detail 26. Hay Scales.

Joseph Silver, repairs	$12.49

Detail 27. Payment Temporary Loans.

Payment of temporary loan in anticipation of taxes, note to W. S. Thayer	$5,000.00

Detail 28. Paid to State.

State tax	$3,225.00
Polls, 485 @ $2.00 (351 in 1922 and 134 balance from 1921)	970.00
	$4,195.00

Detail 29. Paid to County.

County tax	$1,889.13

Detail 30. Payments to School District.

Assessed by Selectmen	$9,315.00
Raised in School Meeting	3,125.00
Pupils, 208 @ $2.00	416.00
Dog licenses	115.55
	$12,966.55

Dog Licenses.

Received from W. A. Preston and Herman A. White		$141.00
Paid H. A. White, licensing 56 dogs	$11.20	
E. R. Wheeler, dog police	14.25	
		25.45
Balance paid School Treasurer		$115.55

ROBERT R. WALKER,
WALTER S. THAYER,
JOSEPH SILVER,
Selectmen of New Ipswich.

ROAD AGENTS' REPORTS.

BREAKING ROADS FROM FEB. 1, 1922, UP TO MAR. 14, 1922.

February 1, 1922.	
Matti Maki, 8 hours work	$3.56
George Silver and team, 47 hours work	41.78
Delbert Hudson, man 30½ hours	13.55
George Silver, man 3 hours work	1.34
Joseph Silver, man, 18 hours work	8.00
Joseph Silver, and team, 21 hours work	18.66
John Aho, man, 14½ hours work	6.44
Walter Hardy, man, 9 hours work	4.00
John Phillips, man, 13 hours work	5.78
John Phillips, and team, 6 hours work	5.33
John Karpi, and team, 13 hours work	11.56
John Karpi, man, 23 hours work	10.22
Carl Chandler, and team, 13½ hours work	12.00
D. D. Wheeler, man, 7 hours work	3.12
David Roger, man, 9 hours work	4.00
March 1, 1922.	
George Silver, and team, 19½ hours work	17.33
Joseph Silver, man, 3 hours work	1.33
Delbert Hudson, man, 15½ hours work	6.89
John Somero, man, 2 hours work	.89
John Karpi, and team, 3 hours work	2.55
John Karpi, man, 4 hours work	1.78
Henry Royce, man, 5 hours work	2.22
March 14, 1922.	
John Phillips, team and man	13.11
	$195.44

JOSEPH SILVER,
Road Agent.

February 8, 1923.

I have this day examined the above account and find it correctly cast with vouchers therefor.

HERSCHEL W. LEWIS, *Auditor.*

Repairing Roads.

I hereby submit the following report for the year ending January 31, 1923.

Dixon D. Wheeler, 15 days, 7 hours	$53.65
Charles F. Lougee, 3 days, 3 hours	10.50
Matti Maki, 11 days, 1 hour	35.00
Delbert Hudson, 9 days 1½ hours	28.88
Hjalmar Maki, 7 days	22.05
Victor Salminen, 1 day	3.15
Carl Chandler, and team, 7 days, 7 hours	52.50
Otto Weisman, work	5.50
Good Roads Machinery Co.	36.20
Telephone and express	2.35
Dixon D. Wheeler, 11 days, 7 hours	40.05
Delbert Hudson, 8 days, 8½ hours	28.18
Matti Maki, 11 days 4¾ hours	36.32
Hjalmar Maki, 1 day	3.15
Victor Salminen, 5 days, 5 hours	17.50
Austin Presby, 3 days, 1 hour	9.80
Charles F. Lougee, 5 days	15.75
Waino Laakso, 2 days	6.30
Emil Koski, 4 days	12.60
Eino Somero, 3 days	9.45
Carl Chandler, and team, 5 days, 8 hours	39.75
Joseph Silver, and team, 9 days, 5 hours	64.50
Good Roads Machinery Co.	13.50
Telephone and express	1.65
Dixon D. Wheeler, 13 days	44.20
Matti Maki, 8 days, 5 hours	26.95
Matti Maki, and team, 4 days	27 00
Hjalmar Maki, 6 days, 5 hours	20.65
Thomas Parhiala, 2 days	6.30
Delbert Hudson, 5 days, 8½ hours	18.73
E. A. Ingerson, 1 day	3.15
Austin Tresby, 10 days, 1 hour	31.85

Victor Salminen, 9 days	$28.35
Charles Willard, 1 day	3.15
Charles Willard and team 1 day, 4 hours	9.75
John Aho, 4 days	12.60
A. E. Chase, 4 hours	1.40
Frank Hardy, 3 hours	1.05
Carl Chandler and team, 9 days, 5 hours	64.50
Joseph Silver and team, 8 days, 8½ hours	60.38
Otto Weisman, work	11.75
Spikes and lantern globes	1.40
Dixon D. Wheeler, 7 days, 1 hour	24.08
Victor Salminen, 1 day,	3.15
Austin Presby, 1 day, 4 hours	4.55
Otis Parmenter, 1 day, 1 hour	3.50
Delbert Hudson, 3 days, 7 hours	11.90
Carl Chandler and team, 5 days, 4 hours	36.75
Joseph Silver and team 8 hours	6.00
Good Road Machinery Co.	5.90
Express	47
Dixon D. Wheeler, 10 days, 4 hours	35.51
Delbert Hudson, 8 days, 5½ hours	27.13
James F. Pratt, 2 days	6.30
Eino Somero, 1 day	3.15
Austin Presby, 4 hours	1.40
Carl Chandler and team, 2 days, 8 hours	19.50
Joseph Silver and team, 1 day	6.75
Wallace Tenny and team, 7 hours	5.25
Charles Willard and team, 1 day, 5 hours	10.50
John Phillips and team, 2 hours	1.50
Otto Weisman, work	4.85
Dixon D. Wheeler, 4 days, 7 hours	16.25
Delbert Hudson, 3 hours	1.05
Emanuel Aho and team, 7 hours	5.25
Joseph Silver, 14 loads gravel	1.40
John Somero, 22 loads gravel	2.20
Michael Gedenberg, 8 loads gravel	.80

Otto Weisman, work	$5.75
	$1,172.28

$93.22 over the mountain.

DIXON D. WHEELER,
Road Agent.

February 8, 1923.

I have this day examined the above report and find it correctly cast with vouchers therefor.

HERSCHEL W. LEWIS,
Auditor.

Breaking Roads.

I hereby submit the following report for the year ending January 31, 1923.

Dixon D. Wheeler, 3 days, 3 hours	$11.34
Matti Maki, 6 hours	2.10
Carl Chandler and team, 1 day, 1 hour	7.50
Joseph Silver and team, 3 hours	2.25
Dixon D. Wheeler, 10 days, 3 hours	35.13
John Karpi and team, 3 days, 1 hour	21.00
Emeli Koivula, 1 day, 5 hours	4.90
Waino Laakso, 1 day	3.15
Waino Hardy. 2 days, 4½ hours	7.88
Carl Chandler and team, 1 day, 1 hour	7.50
John Phillips and team, 5 days, 6 hours	38.25
John Phillips, 3 days, 6½ hours	11.73
John Hill, 1 day, 4½ hours	4.73
Peter Kesti, 2 days, 3½ hours	7.53
Matti Lampi, 2 hours	.70
Andrew Kongus, 8 hours	2 .80
Emile Kujala, 3 hours	1.05
John Somero and team, 5 days, 2½ hours	35.63
John Somero, 1 day	3.15
Lauri Gransfors, 1 day, 6 hours	5.25
August Gransfors, 2½ hours	.88

Fred Somero, 1 day, 3½ hours	$4.38
George Silver and team, 6 days, 2½ hours	42.38
Joseph Silver, pair horses, 4 days, ½ hour	14.60
Delbert Hudson, 4½ hours	1.58
	$277.39

DIXON D. WHEELER,
Road Agent.

February 8. 1923.

I have this day examined the above account and find it properly cast with vouchers therefor.

HERSCHEL W. LEWIS,
Auditor.

Breaking Roads.

February and March, 1922-23.

Matti Somero	$8.00
Matti Somero	2.00
Nicholas Somero	6.00
Andrew Anttila	5.33
William Somero	2.89
Andrew Kongas	.44
Matti Lampi	8.00
August Luthula	4.89
Isaac Aho	8.89
Waino Aho	1.56
Walter Kurtti	8.00
Ton Suila	3.11
John Heiskanen	8.89
John Heiskanen	5.33
Matti Heionenon	9.78
Ilmir Aho	1.33
Hjalmar Pananen	3.11
John Hyvaranen	4.89
Alfred Kivola	4.44

Tigo Santaback	$2.22
Alfred Fox	4.89
Harry Nelson	6.22
Charles Maki	6.44
Isaac Hill	13.33
Jack Kusista	3.11
August Pajari	2.89
August Pajari	16.44
Alfred Parhaila	1.55
A. F. Mansfield	22.50
Matti Somero	14.28
Nicholas Somero	4.10
Fred Fox	1.11
Andrew Anttila	2.22
Isaac Hill	2.99
August Luthala	1.33
George Cushing	1.40
Otis Parmenter	1.05
John Neimi	7.11
Matti Heiononen	9.33
John Heiskanen	7.11
John Heiskanen	4.44
Matti Somero and team	84.75
August Pajari	84.38
John Heiskanen	27.75
John Heiskanen	15.05
Isaac Hill	42.00
Leander Somero	15.40
Andrew Kongas	18.03
Charles Stone	4.90
William Jacobson	9.80
John Hill	11.20
Matti Jalo Lampi	1.75
Matti Heinonen	23.45
William Hakkinen	14.00
John Neimi	3.15

Isaac Aho	$4.20
Hylmar Nouri	5.95
Andrew K. Kongas	1.93
Alfred Kivola	1.93
Matti Lampi	3.85
Leonard Aho	.53
John Hyvarinen	3.68
John Stark	4.20
Charles Maki	12.95
Hylmar Aho	8.05
Andrew Anttila	12.08
Fred Fox	11.73
Hylmar Panannen	3.15
Hylmar Fox	2.80
Anselma Lampi	2.88
Reino Kivola	2.75
Toime Anderson	3.13
William Mattilla	4.88
Walter Erickson	3.00
A. F. Mansfield	29.25
Guy Blanchard	.70
Alex Anttila	1.22
E. R. Wheeler	1.22
George Cushing	1.22
Charles Blomfeldt	1.92
Harry Nelson	5.00
Total, breaking roads, 1922-23	$722.75

MATTI SOMERO,
Road Agent.

I have this day examined the above account and found it properly cast with vouchers therefor.

HERSCHEL W. LEWIS,
Auditor.

February 10, 1923.

Repairing Roads.

Matti Somero	$54.05
Matti Somero	37.10
Nicholas Somero	32.73
Isaac Hill	30.98
Harry Nelson	15.93
Charles Maki	1.58
Andrew Anttila	1.05
Matti Heinonen	3.15
John Heiskanen	3.15
John Heiskanen	2.25
William Somero	14.18
Fred Fox	6.30
Hjalmar Pananen	6.30
Arvo Pajari	1.58
Matti Lampi	.75
Matti Somero	6.75
Matti Somero	62.10
Isaac Hill	22.05
Nicholas Somero	12.60
Nicholas Somero	13.50
Harry Nelson	18.90
Ton Suila	22.05
Nicholas Kivola	23.63
John Lampi	4.38
Fred Hill	6.30
Hjalmar Pananen	9.45
Matti Somero	31.05
Matti Somero	3.15
Nicholas Somero	9.45
Nicholas Kivola	9.45
Isaac Hill	9.45
Tom Suila	6.30
Matti Somero	2.50
Matti Somero	31.80
Matti Somero	34.20

Nicholas Somero	$24.85
Eno Somero	15.75
Isaac Hermanson	13.50
Isaac Hill	18.55
Harry Nelson	15.75
Harry Nelson	10.50
John Heiskanen	6.30
John Lampi	4.73
August Pajari	3.75
Andrew Anttila	2.30
Herbert Chandler	.80
Alfred Fox	3.15
Aarvi Pajari	3.85
Matti Somero	9.38
Harry Nelson	20.25
Harry Nelson	4.73
Nicholas Somero	6.83
Nicholas Somero	23.63
Eno Somero	6.30
Alfred Fox	9.45
Isaac Hill	13.48
Alfred Kivola	6.30
Thomas Parkaila	3.68
John Heiskanen	3.38
Aarvi Pajari	1.05
Matti Somero	38.25
Thomas Parhaila	8.40
Fred Somero	17.50
Nicholas Somero	14.70
Isaac Hill	6.30
Harry Nelson	2.80
Alfred Kivola	1.58
Andrew Anttila	.90
John Stark	.20
Matti Somero	1.41
Matti Somero	21.00

Matti Somero	$20.40
Harry Nelson	23.63
Matti Somero, supplies	7.23
A. A. Woodward	2.17
Matti Somero	21.00
Leander Somero	9.45
Nicholas Somero	3.15
	$982.45

MATTI SOMERO,
Road Agent.

I have this day examined the above account and found it properly cast with vouchers therefor.

HERSCHEL W. LEWIS,
Auditor.

February 10, 1923.

Repairing Roads.

Willis F. Mansfield, team, 36 days, 4½ hours	$255.51
Willis F. Mansfield, man, 1 hour	3 40
Albert F. Mansfield, team, 11 days, 3 hours	76.51
Waino Maki, team, 20 days, 1 hour	135.75
William E. Preston, man, 27 days, 2 hours	85.76
Taavo Ratilainen, man, 24 days, 6 hours	77.71
George Cushing, man, 9 days, 7½ hours	30.98
Nils Johnson, man, 12 days, 8 hours	40.60
August Salo, team, 4 days, 1½ hours	13.13
Otis Parmenter, man, 3 days, 7½ hours	12.08
Herman Helminen, man, 3 days, 1½ hours	9.98
John M. Matson, man, 2 days, 3 hours	7.35
George Silver, man, 1 hour	.35
Edward H. Davis, team, 2 days	13.50
Gravel	14.20

Lumber	$4.77
Repairing tools	.60
	$782.18

WILLIS F. MANSFIELD,
Road Agent.

I have this day examined the above report and find it correctly cast with vouchers therefor.

HERSCHEL W. LEWIS,
Auditor.

February 17, 1923.

BREAKING ROADS.

William Matson, man, 8 hours	$3.56
Jack Tappan, man, 1 day, 6 hours	6.67
Charlie Nelson, man, 2 days, 6 hours	9.06
Charlie Nelson, team, 3 hours	2.25
Leander Davis, man, 1 day, 4 hours	5.21
Henry Davis, man, 4½ hours	2.00
Adolph Rachon, team, 1 day, 5 hours	12.45
Adolph Rochon, man, 3 hours	1.33
Joe Alton, man, 6 hours	2.67
Ermernegil Bernier, man, 5 hours	2.22
William Thompson, man, 2 hours	.89
Joseph Silver, team, 4 days, 6 hours	31.50
One pair horses, 4½ hours	1.80
James Pratt, man, 1 day, 2 hours	3.85
Delbert Hudson, man, 1 day, 7½ hours	5.78
Willis F. Mansfield, team, 11 days, 6 hours	84.74
Willis F. Mansfield, man, 2 days, 2 hours	8.03
Waino Maki, team, 5 days, 7½ hours	39.38
Waino Maki, man, 2 days, 4 hours	8.36
Otis Parmenter, man, 7 days, 4 hours	22.21
John Siren, man, 4 days, 3 hours	13.65

Herman Helminen, man, 3 days, 7½ hours.....	$13.63
Fred L. Mansfield, man, 1 day, 7½ hours.....	7.33
William E. Preston, man, 2 days, 3½ hours.....	8.15
John M. Matson, man, 1 day, 5 hours.....	4.90
William E. Aldrich, man, 5 hours.....	2.22
Albert F. Mansfield, team, 5 days, 5 hours.....	39.31
Albert F. Mansfield, man, 4¼ hours.....	1.89
Victor Lehtonen, man, 1 day, 5 hours.....	6.22
Harold Hurlburt, man, 7½ hours.....	2.63
Edward Davis, man, 1 day, 3 hours.....	4.20
Lawrence Davis, man, 5 hours	1.75
Tovio Koski, man, 6 hours @ 25c.	1.50
Arthur Salmi, man, 4 hours @ 25c.	1.00
George Cushing, man, 6 hours	2.10
Taavo Ratilainen, man, 2 days, 4 hours.....	7.70
Lee McKean, man, 1 day.....	3.15
	$375.29

WILLIS F. MANSFIELD,
Road Agent.

I have this day examined the above report and find it correctly cast with vouchers therefor.

HERSCHEL W. LEWIS,
Auditor.

February 17, 1923.

STATE AID MAINTENANCE.

Money available	*State*	*Town*	*Total*
Balance, 1921	$187.83	$187.83	$375.66
Appropriation, 1922	650.00	650.00	1,300.00
Total	$837.83	$837.83	$1,675.66
Expenditure, 1922	623.47	623.46	1,246.93
Balance for 1923	$214.36	$214.37	$428.73

Town paid John Hill ...	$1,227.56
State paid out	$19.37
	$1,246.93
Received from State	604.10

STATE AID CONSTRUCTION.

Under Supervision of the State Engineer.

Money available	*State*	*Town*	*Total*
Balance, 1921	$325.18	$2,275.24	$2,600.42
Appropriation, 1922	483.25	1,933.50	2,416.75
Total	$808.43	$4,208.74	$5,017.17
Expenditures, 1921		363.04	363.04
Balance for 1923	$808.43	$3,845.70	$4,654.13

Bridge Committee Work.

Walter S. Thayer, plank, stringers, etc	$157.64
Thayer & Walker, plank and railings	104.54
August Salo & man, 1 day on bridge	6.30

ROBERT B. WALKER,
WALTER S. THAYER,
JOSEPH SILVER,
Bridge Committee of New Ipswich.

TOWN HALL ACCOUNT.

William A. Corbett, Janitor.

Expenses.

Grange, 23 times	$24.50
Finnish Dances, 11 times	16.50
Stearns Lecture, 7 times	10.50
Baseball Dances, 6 times	9.00
Milford Dances, 3 times	4.50
Churchill Dance, 1 time	1.50
Town meetings, 3 times	4.50
20 gallons oil	4.13
3½ gallons gasoline	1.03
Lamp chimneys, 11	2.20
Repairs on door	1.00
Extra Work	1.00
Matches	.12
	$90.48

Receipts.

Grange, 22 times	$44.00
Baseball dances, 6 times	24.00
Finnish dances, 11 times	44.00
Milford dances, 3 times	18.00
Churchill Dance, 1 time	4.00
	$134.00
Paid Selectmen, balance of	$43.52

TOWN CLERK'S REPORT.

HERMAN A. WHITE, TOWN CLERK, IN ACCOUNT WITH THE TOWN OF NEW IPSWICH, N. H.

Dr.

Collected taxes on 85 autos for 1922	$505.06
Collected taxes on 12 autos for 1923	87.85
Received for licenses on 47 male, and 9 female dogs	139.00
Received Town Orders	74.60
	$806.51

Cr.

One automobile Manual	$1.25
One dog license book	.75
Licensing 56 dogs at 20 cents each	11.20
Recording and returning vital statistics (13 births, 16 marriages, 12 deaths) 41 at 15 cents each	6.15
Paid Town Treasurer taxes on autos for 1922	505.06
Paid Town Treasurer taxes on autos for 1923	87.85
Paid Town Treasurer licenses on dogs	139.00
Issuing 97 auto permits at 25 cents each	24.25
Town Clerk's salary	30.00
	$806.51

HERMAN A. WHITE,
Town Clerk.

February 6, 1923.

I have this day examined the above amount and find it properly cast with vouchers therefor.

HERSCHEL W. LEWIS,
Auditor.

REPORT OF TOWN TREASURER.

Dr.

Cash on hand at beginning of year	$4,782.77
Received from:	
Albro L. Balch, tax collector, 1921	8,631.18
Albro L. Balch, tax collector, 1922	20,000.32
Albro L. Balch, tax collector, interest on 1921 taxes	72.06
Albro L. Balch, tax collector, interest on 1922 taxes	15.80
Town clerk, auto permits for 1922	505.06
Town clerk, auto permits for 1923	87.85
William Preston, auto permits	119.29
William A. Preston, dog taxes	2.00
Town clerk, dog taxes	139.00
Selectmen, sale of Town histories	8.48
Edward R. Wheeler, check refunded	10.00
State of N. H., forestry department, fires	108.65
Walter S. Thayer, borrowed on account of electric lights	9,000.00
County, for paupers	161.00
Robert B. Walker, for peddlers' licenses	10.00
Robert B. Walker, liability insurance	10.00
Robert B. Walker, insurance, damage to town hall by lightning	380.00
Robert B. Walker, on account of Karl Salmi	104.69
State of N. H., bounties on wild animals	77.00
Walter S. Thayer, (borrowed)	5,000.00
State of N. H., Highway Dept., maintenance	604.10
Selectmen, billiard and pool licenses	20.00
Dixon D. Wheeler, sale of burial lots	9.00
State of N. H., railroad tax	10.44

State of N. H., savings bank tax	$495.96
William A. Corbertt, rent of town hall	43.52
Walter S. Thayer, sale of creosote	.46
Walter S. Thayer, sale of boards	1.12
Townsend National Bank, interest on deposits	99.02
	$50,508.77

Cr.

Paid selectmen's orders	$49,577.69
Cash on hand January 1, 1923	931.08
	$50,508.77

HERMAN A. WHITE,
Town Treasurer.

I have this day examined the above report and found it correctly cast with vouchers therefor.

HERSCHEL W. LEWIS,
Auditor.

February 9, 1923.

COUNTY POOR.

Arthur Fournier, board of Miss Bruno	$78.00
Dr. B. D. Pease, services for Mrs. John Aho	30.00
Mrs. George Sargent, auto to Grasmere with Nellie Kesti	9.00
E. R. Wheeler, care and expenses of Jalo Humalalampi	44.00
	$161.00
Received from County	$161.00

WALTER S. THAYER,
Overseer of the Poor.

REPORT OF THE TRUST FUNDS OF THE TOWN OF NEW IPSWICH, N. H., ON JANUARY 31, 1923.

Date of Creation.	TRUST FUNDS—PURPOSE OF CREATION.	HOW INVESTED.	Amount of Principal.	Per Cent of Interest.	Balance of Income on Hand at Beginning of Year.	Income During Year.	Expended During Year.	Balance of Income on Hand at End of Year.
Mar. 20, 1895	Smith Cemetery Fund.....	Mass. Hospital Life Ins.....	$1,000.00	5	$33.31	$50.62	$34.40	$49.53
June 9, 1897	Hubbard Cemetery Fund.....	Mass. Hospital Life Ins.....	1,095.00	5	50.63	56.13	41.00	65.76
Feb. 5, 1906	Leonard Cemetery Fund.....	Mason Village Savings Bank.	75.00	4¼	6.59	3.47	4.00	6.06
Feb. 5, 1906	Webber Cemetery Fund.....	Mason Village Savings Bank.	200.00	4¼	42.87	10.58	9.00	44.45
Apr. 29, 1907	Hannah A. Spaulding Cemetery Fund	Mason Village Savings Bank.	100.00	4¼	11.29	4.65	7.00	8.94
Apr. 29, 1907	Dr. Francis N. Gibson Cemetery Fund	Mason Village Savings Bank.	200.00	4¼	11.40	8.94	7.00	13.34
Apr. 30, 1908	Stedman Houghton Cemetery Fund	Mason Village Savings Bank.	100.00	4¼	8.08	4.62	3.00	9.70
Apr. 30, 1908	Josiah R. Reed Cemetery Fund..	Mason Village Savings Bank.	300.00	4¼	26.35	13.84	13.50	26.69
May 4, 1909	Davis Cemetery Fund.....	Mason Village Savings Bank.	300.00	4¼	20.09	13.70	7.00	26.79
July 27, 1909	Donley Cemetery Fund.....	Mason Village Savings Bank.	100.00	4¼	12.40	4.79	2.00	15.19
1909	Preston Cemetery Fund.....	Four shares Pfd. Stock B & M. R. R.....	400.00		43.25	1.83	9.00	36.08
July 30, 1910	Mary A. Mansfield Cemetery Fund	Mason Village Savings Bank.	50.00	4¼	8.35	2.47	1.25	9.57
Aug. 4, 1910	Granger Cemetery Fund.....	Mason Village Savings Bank.	150.00	4¼	23.07	7.40	8.00	22.47
June 1, 1911	Fitts Cemetery Fund.....	Mason Village Savings Bank.	100.00	4¼	13.76	4.84	1.00	17.60
Oct. 27, 1911	S. O. Chandler Cemetery Fund...	Mason Village Savings Bank.	100.00	4¼	13.36	4.72	7.00	11.08
Feb. 29, 1912	S. and M. Wilson Cemetery Fund	Mason Village Savings Bank.	100.00	4¼	15.22	4.92	2.00	18.14
Apr. 21, 1913	Sophronia Knowlton Cemetery Fund	Mason Village Savings Bank.	100.00	4¼	10.30	4.69	2.00	12.99
Apr. 25, 1913	Murphy Cemetery Fund.....	Mason Village Savings Bank.	100.00	4¼	9.23	4.66	2.00	11.89
May 1, 1914	Conant Parker Cemetery Fund...	Mason Village Savings Bank.	100.00	4¼	12.26	4.69	6.50	10.45
May 1, 1914	H. B. Batchellor Cemetery Fund.	Mason Village Savings Bank.	200.00	4¼	10.79	8.90	7.50	12.19
Mar. 1, 1915	Downing Cemetery Fund.....	Mason Village Savings Bank.	100.00	4¼	12.02	4.68	7.00	9.70
Apr. 13, 1915	Elvira V. Gibson Cemetery Fund	Mason Village Savings Bank.	500.00	4¼	59.00	24.19	15.52	67.67
Mar. 25, 1916	Mansur Cemetery Fund.....	Mason Village Savings Bank.	100.00	4¼	10.83	4.73	3.00	12.56
June 26, 1916	Mary B. Gibson Cemetery Fund.	Mason Village Savings Bank.	200.00	4¼	13.31	9.03	8.00	14.34
Oct. 2, 1916	Susan M. Heywood Cemetery Fund	Mason Village Savings Bank.	200.00	4¼	16.43	9.15	9.00	16.58

Oct. 14, 1916	Chas. A. Preston Cemetery Fund	Mason Village Savings Bank.	100.00	4¼	10.24	4.69	2.00	12.93
Jan. 27, 1917	Paul Boyce Cemetery Fund.....	Mason Village Savings Bank.	25.00	4¼	4.42	1.24	.....	5.66
Mar. 2, 1917	Etta M. Barrett Cemetery Fund.	Mason Village Savings Bank.	100.00	4¼	12.49	4.79	1.00	16.28
June 22, 1917	L. H. Hodgman Cemetery Fund.	Mason Village Savings Bank.	50.00	4¼	2.65	2.22	3.00	1.87
Jan. 29, 1918	Jonas Nutting Post, flags for Memorial Day	Mason Village Savings Bank.	172.53	4¼	14.93	7.56	6.75	15.74
May 30, 1918	Blodgett Cemetery Fund.....	Mason Village Savings Bank.	50.00	4¼	3.21	2.26	1.50	3.97
Sept. 21, 1918	Keyes Cemetery Fund.....	Mason Village Savings Bank.	50.00	4¼	5.13	2.34	1.50	5.97
June 16, 1919	Anna A. Goldsmith Cemetery Fund	Mason Village Savings Bank.	54.39	4¼	.....	.....	.....	.....
		Registered Liberty Bonds....	1,000.00	4¼	18.52	45.43	37.50	26.45
Jan. 31, 1920	School Fund	Mason Village Savings Bank.	4.88	...	.....	.....	.....	.....
		Registered Liberty Bonds....	1,469.66	4¼	.....	63.55	63.55	.....
Jan. 31, 1920	Ministerial Fund	Mason Village Savings Bank.	4.75	...	.....	.....	.....	.....
		Registered Liberty Bonds....	1,430.34	4¼	.....	61.88	61.88	.....
Jan. 5, 1920	Addison Spaulding Cemetery Fund	Mason Village Savings Bank.	5.66	...	.....	.....	.....	.....
		Registered Liberty Bonds....	100.00	4¼	6.12	4.77	1.50	9.39
Oct. 15, 1920	Leedham Cemetery Fund.....	Registered Liberty Bonds....	50.00	4¼	1.85	2.19	1.50	2.54
Feb. 10, 1921	George R. Barrett Cemetery Fund	Mason Village Savings Bank.	3.70	...	.....	.....	.....	.....
		Registered Liberty Bonds....	450.00	4¼	6.68	19.70	13.40	12.98
June 24, 1921	Mary Adams Thayer Cemetery Fund	Mason Village Savings Bank.	11.48	...	.....	.....	.....	.....
		Registered Liberty Bonds...	100.00	4¼	2.33	4.85	1.00	6.18
Sept. 23, 1921	Mary J. Tabraham Cemetery Fund	Mason Village Savings Bank.	4.68	...	.....	.....	.....	.....
		Registered Liberty Bonds....	550.00	4¼	11.80	24.44	12.00	24.24
Jan. 1, 1922	Stearns Lecture Fund.....	Mason Village Savings Bank.	17.06	...	.....	.....	.....	.....
		Registered Liberty Bond.....	1,000.00	4¼	.....	42.50	42.50	.....
Jan. 13, 1900	Stearns Lecture Fund.....	Mass. Hospital Life Ins. Co...	3,000.00	5	.....	150.00	150.00	.....
1912	Stearns Lecture Fund.....	Merrimack Co. Savings Bank	1,000.00	4	.....	40.00	40.00	.....
1907	Stearns Lecture Fund.....	Amoskeag Savings Bank.....	2,000.00	4½	.....	91.20	91.20	.....
Feb. 9, 1922	James Bolton Cemetery Fund...	Mason Village Savings Bank.	100.00	4¼	.....	3.59	2.00	1.59
May 1, 1922	Helen M. Phelps Cemetery Fund	Mason Village Savings Bank.	50.00	4¼	.....	1.44	.....	1.44
	Spaulding School Fund.....	Registered Liberty Bonds....	3,150.00	4¼	.....	134.12	134.12	.....
	Spaulding School Fund.....	Mass. Hospital Life Ins. Co...	5,000.00	5	.....	250.00	250.00	.....
	Spaulding School Fund.....	Manchester Savings Bank....	2,047.59	4½	.....	92.14	92.14	.....

February 5, 1923.

I have this day examined the above accounts and found them properly cast with vouchers therefor, and the above is the list of securities held by the Town.

HERSCHEL W. LEWIS, Auditor.

WALTER S. THAYER,
PHILIP F. GORDON,
KATHERINE PRESTON,
Trustees of Trust Funds.

AUDITOR'S REPORT.

The accounts of the Selectmen, Treasurer, Clerk, Tax Collector, Road Agents and Chief Engineer of the Town of New Ipswich for the fiscal year ending January 31, 1923, have been duly examined by the Auditor. The Treasurer's accounts agree with the statements of the Townsend National Bank. The accounts of the above Town Officers agree and are properly cast, with vouchers for every item.

Receipts.

Taxes:	
1922	$20,000.32
Previous years	8,631.18
Sale of creosote, etc.	1.58
From State:	
For highways	604.10
For other purposes	796.74
From county	161.00
Dog licenses	141.00
All other licenses and permits	39.00
Rent of Town Hall	43.52
Interest received	186.88
Auto permits and taxes	712.20
Money received for damages	390.00
Bonds and term notes	14,000.00
Sale of histories	8.48
Fines and forfeits	10.00
Cash on hand February 1, 1922	4,782.77
Total receipts	$50,508.77

Expenditures.

Town officers' salaries	$475.20	
Town officers' expenses	362.55	
Election and registration	82.37	
Town hall	296.41	
Police department	135.95	
Fire department	315.84	
Bounties	76.80	
Water tubs	9.66	
Health department	12.00	
Vital statistics	45.10	
Silent police	41.20	
State aid maintenance	1,227.56	
Breaking roads	1,570.87	
Town maintenance	2,979.41	
Town maintenance, bridge committee	268.48	
Street lighting	432.01	
Electric lights	16,500.00	
Insurance	148.90	
County poor	117.00	
G. A. R. and Memorial Day	75.00	
Ringing bell	50.00	
Abatements refunded	61.40	
Care of clock	51.92	
Interest paid	85.83	
Guide boards	4.00	
Hay scales	12.49	
Temporary loans	5,000.00	
State and county precincts	6,084.13	
School district	12,971.55	
Miscellaneous	84.06	
Total expenditures		$49,577.69
Cash on hand February 1, 1923		$931.08

Electric Light Account.

	Dr.	Cr.
Borrowed	$14,000.00	
Appropriated	2,500.00	
Rebate on insurance	42.00	
Sale of current	603.25	
Property and equipment:		
Material	.....	$12,385.36
Labor	.....	3,923.24
Cost of current	.....	227.40
General expenses	.....	211.85
Balance	.....	397.40
	$17,145.25	$17,145.25

Liabilities.

Accounts owed by Town:	
Electric lights	$9,000.00
State and Town joint highway account:	
Unexpended balance in State treasury	808.43
Unexpended balance in Town treasury	3,845.70
Maintenance money in State treasury	214.36
Maintenance money in Town treasury	214.37
Account of Karl Salmi	104.69
Total liabilities	$14,187.55

Assets.

Cash on hand	$931.08	
Accounts due Town	808.43	
Maintenance	214.36	
Uncollected taxes, 1922	11,911.84	
Total assets		$13,865.71
Excess liability		$321.84
Surplus January 31, 1922		$6,313.98

Respectfully submitted,

HERSCHEL W. LEWIS, *Auditor.*

REPORT OF CHIEF ENGINEER OF FIRE DEPARTMENT FOR YEAR 1922.

Paid for watching and cleaning up after Koivula fire	$48.90
Emanuel Aho's fire	6.60
Brush fire	4.33
Tiger Engine Company	79.17
Southern Hero Engine Company	99.59
Board of Engineers	37.50
For chemicals, supplies and repairs	39.75
Total	$315.84
Received from the Town	$315.84

Respectfully submitted,

ARTHUR E. CHASE,
ALBRO L. BALCH,
D. D. WHEELER,
WILLIAM E. PRESTON,
Board of Engineers.

I have this day examined the above report and find it correctly cast, with vouchers therefor.

HERSCHEL W. LEWIS,
Auditor.

February 16, 1923.

REPORT OF STEARNS LECTURE COMMISSION.

Cash on hand February 1, 1922:	
Safety Fund Savings Department.....	$109.09
Safety Fund Checking Department.....	305.50
	$414.59

Checking Account Record.

Cash on hand February 1, 1922.....	$305.50
Interest received from Selectmen on Stearns Lecture money since February 1, 1922....	323.70
	$629.20
Cost of seven entertainments since February 1, 1922	$460.15
Cash on hand (checking account).....	169.05
	$629.20
Cash on hand in Savings Department and interest on same since February 1, 1922....	$109.09

MABEL M. JONES,
BESSIE M. CUSHING,
PHILIP F. GORDON,
Stearns Lecture Commission.

February 16, 1923.

I have this day examined the above report and found it properly cast, with vouchers therefor.

HERSCHEL W. LEWIS,
Auditor.

REPORT OF THE ELECTRIC LIGHT COMMISSION.

At the adjourned Town meeting held June 14, 1922, the Town of New Ipswich voted to install a municipal electric light plant to light the streets and public buildings, and to distribute electricity for commercial and power purposes.

You voted that the Selectmen borrow not over nine thousand, five hundred dollars ($9,500) for this purpose, and voted to raise and appropriate two thousand dollars to go with the five thousand dollars already on hand. You chose a committee of three to install the work.

This committee begs to submit to the Town the report of its operations.

In the first place, a contract was made with the Greenville Electric Light Co. to furnish the Town with electricity, for one year; and if the service is satisfactory, we have the right to extend the contract for ten years longer, at the same rate.

Albert E. Huestis, of Fitchburg, Mass., was engaged to supervise the work and assist the committee in buying material, etc.

The Town started building a pole line through its main streets to light the streets and serve the inhabitants; this part of the work can be observed by all of the townspeople.

The line covers approximately ten miles of pole line construction. The building and equipping of a transformer house for the control and distribution of electricity, with all modern machinery, can be seen. Ninety-nine street lights have been installed, and sixty-eight houses wired.

Most of the pole line is in joint ownership with the New England Telegraph and Telephone Company.

The materials used in the construction of this line are of the best, and by having built the line properly at first,

the Town will save considerable money in its maintenance.

This report includes all money received and expended, both for construction and maintenance of plant, to February 5, 1923; also statement of bills unpaid and amounts due. Considerable of the money spent comes under maintenance, in that you have bought transformers, meters and connected house services, and the Town has on hand a substantial amount of material.

You will notice we have overrun our appropriation, but when the committee planned to install this plant, they figured on supplying about forty houses. We have sixty-eight houses already, which made an added expense for meters, transformers and labor; but these houses will bring us in a revenue each month.

We still have more houses to serve and consider keeping our No. 6 wire for this purpose and selling our No. 4 wire. We have on hand 12 reels (3,030 lbs.) of No. 6 wire and 11 reels (2,908 lbs.) of No. 4 wire, making a total of 5,938 lbs. of wire, worth $1,157.91; seven meters and three transformers, worth about $145. The tools, consisting of shovels, scoops, climbers, wrenches, saws, bars, drill, etc., your committee value at $150. There is due the Town from the New England Telegraph and Telephone Co. from $1,200 to $1,400 and one reel of No. 6 wire, containing 263 lbs., sold to J. C. Taft.

Labor.

A. E. Huestis, $450.00 Com. and $164.00 labor furnished	$614.00
George Damon	472.50
Ilmer Aho	286.60
Fred Somero	271.72
Harold Gray	242.45
Ernest Pratt	216.78
George McGowan	211.20
Fred Asiala	136.29
Fred Parhiala	113.06

William Laakso	$112.17
F. E. Currier	105.50
Harry Nelson	98.17
Hjalmar Maki	78.88
Thomas Ashe	77.20
Andrew Kongas	71.05
Charles Kongas	55.10
Delbert Hudson	42.00
Hjalmar Wuori	42.00
John Hyvarinen	54.16
Charles Hautanen	36.55
Eino Somero	38.50
Alex Anntilla	37.10
Erick Kontio	54.66
Otto Weisman	56.25
Matti Somero	49.05
William Luoma	33.00
Victor Salminen	43.50
Isaac Hill	56.50
Nicholas Kivela	39.66
Nicholas Somero	21.00
Harold Putnam	30.67
August Salo	25.50
Hanna Mattila	27.00
Matti Kongas	12.00
J. Fred Frye	12.00
E. Monette	20.00
Tom Parhiala	6.00
Alfred Luoma	6.00
A. E. Chase	5.17
Richard Hakkala	3.00
Peter Kesti	3.00
Arthur Paoquette	3.60
Edward Dufrayne	1.20
C. A. Willard	1.50
	$3,923.24

Receipts.

From town of New Ipswich	$7,500.00
From money borrowed	9,000.00
Rebate on insurance	42.00
Sale of current	603.25
	$17,145.25

Expenditures.

Pettengell Andrews Co., material	$8,825.62
G. B. Spring Co., Inc., for poles, delivered	2,172.17
Labor	3,923.24
Worcester Electric and Mfg Co., material	653.66
A. E. Huestis, material	364.54
Greenville Electric Lighting Co., cost of current	227.40
W. A. Preston, insurance	115.00
Boston & Maine R. R., freight	64.36
American Railway, express	54.94
O. D. Prescott Estate, material	50.50
F. E. Currier, material	50.30
Fitchburg Hardware, material	44.69
John B. Varick Co., material	16.20
Duncan-Goodell Co., material	23.14
Gruenor Hardware, material	37.91
H. M. Downs, printing	28.25
Warren, Howe and Wilson,	25.00
L. R. Willard, painting	36.00
E. C. Eastman, account books	7.60
H. H. Churchill, material	2.63
Mattila and Helsberg, material	8.82
Dynamite	8.58

Central Hardware, material	$2.30	
Greenville Electric Light Co., material	5.00	
		$16,747.85

February 5, 1923, balance on hand	$397.40
Bills unpaid—	
Joseph Silver, use of truck	$415.56
Joseph Silver, labor	183.27
Joseph Silver, man and teams	94.01
Joseph Silver, telephone and gasoline for torches and for extra cars)	36.33
Robert B. Walker, trucking	131.70
Robert B. Walker, bills paid	16.67
Robert B. Walker, auto	21.50
Robert B. Walker, labor	72.00
Walter S. Thayer, auto	20.00
Walter S. Thayer, labor	78.00
Walter S. Thayer, bills paid	9.63
Walter S. Thayer, lumber	43.22
Pettengell, Andrews Co., material .....(about)	1,500.00
A. E. Huestis .....(about)	350.00
	$2,971.89

ROBERT B. WALKER,
JOSEPH SILVER,
WALTER S. THAYER,
Electric Light Commission.

Report of the Superintendent of Schools.

To the School Committee of New Ipswich:

Herewith I submit my fourth annual report as Superintendent of your schools.

Many changes are to be noted in the teaching force for the present year. The large overturn was due primarily to the fact that the teachers had served faithfully and successfully in the New Ipswich schools for several years and had earned promotion to larger and more lucrative positions. The only teacher not to resign was Miss Retta Gee, who was transferred from No. 1 Intermediate to the Smithville school. In filling the positions thus left vacant it was the policy of the Board to secure as many teachers of normal training as possible. In this they were fairly successful for Mrs. Mae Corthell at No. 1 Primary, Miss Nancy Rich at No. 1 Intermediate, and Miss Florence Hudson at No. 4, are all graduates of Normal Schools, while Miss Verna Wadleigh, who has the seventh and eighth grades at the Academy has the equivalent of a Normal education. Miss Jennie Gold of Exeter and Miss Wilma Hagar of Keene were hired for the Highbridge and No. 6 schools respectively. Both these girls had special preparation for teaching at the Keene Normal School Summer Session. Miss Hagar, however, taught but a few weeks being obliged to resign her position because of illness. Miss Marion Gee of Winchester, a successful teacher of experience, was secured to fill the vacancy. We have an unusually competent group of teachers this year and they have thus far shown an organizing ability and teaching skill which gives promise of a successful year in the schools.

The total school enrollment this year is not as large as last

year, as the tables appended to this report indicate. The per cent of attendance shows an increase over the previous year, but it is still below the average for the state which is 93.11. The only schools to get above the state average were No. 4 and Smithville. For the first sixteen weeks of this year No. 4 school again heads the list although attendance at Smithville and the Grammar School has been very good.

Whooping cough and a few cases of chicken pox have been largely responsible for the poor records of attendance in some of the schools. The Highbridge school has been particularly unfortunate in this respect.

In general very good progress in the work of the schools has been made. Especial emphasis has been placed on the reading this year for as a town we are somewhat below the standard in this very important subject. The cause for this is probably racial rather than lack of effort on the part of the teachers. Several teachers' meetings have been held and discussion of our reading problem has occupied the greater part of the time. In some of the schools a decided improvement in phrasing and expression has been made. For the first time standardized tests are being given in all the fundamental subjects. The purpose of these tests is to help determine the general ability of the children and to measure the results of teaching. They should supplement the present method of grading pupils and through a discovery of individual defects furnish a basis for improved instruction. Houston's writing lessons are being used in all of the schools and new spelling books have been furnished the teachers. An attempt is being made to improve the spelling by teaching fewer words each day but teaching them more thoroughly. New geographies have been purchased for the schools and the series of arithmetics started last year has been completed.

The policy adopted by the board a few years ago of gradual improvement of the physical conditions at the schools has been continued. At the Highbridge schoolhouse the ceiling was whitewashed, the walls retinted and the lighting changed

so as to admit most of the light from the pupils left and rear. Perhaps the most signal improvement made has been the installation of jacketed stoves at the No. 4, Smithville and Highbridge schoolhouses. These stoves are giving excellent satisfaction and at a less cost are furnishing a fresh current of warm air to all parts of the room. All the one-room schoolhouses now meet the standard requirements in the essential respects. The next expenditure should be on the exterior of the buildings, some of which are much in need of a new coat of paint.

After assisting Dr. Pease with the medical inspections in September Miss Ellis resigned her position as school nurse. Miss Christine Higgins of Wilton was chosen to carry on the health work and is exceptionally well qualified for the work. Her report, in which is incorporated the result of the medical inspections, is herewith appended.

The continued interest and helpfulness of the Parent-Teachers' Association in all matters pertaining to the welfare of the children is greatly appreciated. The Red Cross likewise has rendered the district a great service through its activity in connection with the health work and dental clinic.

In conclusion I wish to thank the teachers and School Board for their loyal support in the work of the schools, and the townspeople for their continued coöperation.

Respectfully submitted,

R. P. CURRIER,

Superintendent of Schools.

TABLE OF ATTENDANCE FOR SCHOOL YEAR, 1921-1922.

School.	Total Enrollment.	Boys.	Girls.	Average Attendance.	Average Absence.	Average Membership.	Per Cent of Attendance.	Tardinesses.
Grammar	28	14	14	20.48	2.35	22.83	89.70	14
No. I Intermediate..	29	14	15	23.87	3.04	26.91	88.68	95
No. I Primary.....	29	20	9	25.19	2.31	27.50	91.6	43
Highbridge No. 12..	34	21	13	22.43	2.20	24.63	90	182
Number Six	31	18	13	27.22	2.16	29.38	92.6	71
Number Four	25	13	12	19.07	1.28	20.35	94	14
Smithville	33	14	19	23.96	1.56	25.52	93.88	4
Totals	209	114	95	162.22	14.90	177.12	91.58	423

ENROLLMENT AND RECORD OF ATTENDANCE FOR PRESENT YEAR.

School.	Grades. 1	2	3	4	5	6	7	8	Tot.	% Att.	Tardinesses.
Grammar	..	..	..	..	..	..	15	10	25	93.1	16
No. I Intermed. ..	..	..	..	9	14	6	..	..	29	89.7	19
No. I Primary.	7	7	10	..	..	..	..	..	24	88.9	25
Highbr. No. 12	11	8	6	5	..	9	..	..	39	88.6	10
Number Six ...	3	3	10	2	4	4	..	..	26	88.68	3
Number Four .	9	5	3	3	..	4	..	..	24	95	15
Smithville	6	3	4	4	4	1	..	..	22	93.97	54
Totals ...	36	26	33	23	22	24	15	10	189	90.32	142

Roll of Perfect Attendance.

Three Terms.

Aksel Helminen
Philip Thayer
Fauno Johnson
Germaine Charrois

Two Terms.

Edward Stark
Donald Chandler
Martha Leel
Madeline Chandler
Leon Charrois
Laura Makie
Barbara Chandler
Dora Charrois
Albert Korhonen

One Term.

George Hodgdon
Bertha Tikkanen
Alice Leel
Joseph Burton
Toivo Kulala
Irja Salmi
Eino Luoma
Henry Guilmette
Elizabeth Tessier
Mae Hill
Hilja Anderson
Helvi Salmi
Toivo Korhonen
Clara Vaillancourt
Louis Vaillancourt
George Somero

SCHOOL BOARD REPORT.

Estimated Expenditures for the School Year, July 1, 1923, to June 30, 1924, and recommendation of sum to be assessed for the Support of Schools and statutory requirements.

I. Budget (School Money):

Cost of Instruction:

Teachers' Salaries, including Music Supervisor	$6,100.00
Text-books	250.00
Scholars' Supplies	300.00
Flags and Appurtenances	10.00
Other Expenses of Instruction	250.00

Operation and Maintenance of School Plant:

Janitor Service	260.00
Fuel	250.00
Water, Light and Janitors' Supplies	40.00
Minor Repairs and Expenses	300.00

Auxiliary Agencies and Special Activities:

Medical Inspection and Health Supervision	300.00
Transportation of Pupils	1,500.00
High School and Academy Tuition	800.00
Elementary School Tuition	235.00
	$10,595.00

II. Assessments Required to Meet Budget:	
(A tax of $.005 on the equalized valuation, or $6,578.25, is necessary to place town on eligible list for State Aid)	
For Support of Elementary Schools.....	$9.795 .00
For High School Tuitions.....	250.00
(Local Trust Fund amounting to $450 and dog licenses of $100 are applied toward Academy tuitions)	
III. Additional Appropriations Recommended by School Board:	
Salaries of District Officers.....	$170.00
Superintendent's Excess Salary.....	275.00
Truant Officer and School Census.....	30.00
Expenses of Administration.....	170.00
New Equipment	200.00
Per Capita Tax.....	430.00
	$11,320.00

REPORT OF SUPERVISOR OF MUSIC.

To the Superintendent of Schools:

The pupils in the New Ipswich schools are making progress in music. New music books, of the New Educational Music Series, were bought for them and they enjoy working with them. Pitch pipes were bought for the teachers who had none.

The almost impassable condition of the roads has made it difficult for the Supervisor to be at the schools every week. This time, however, will be made up when conditions are more favorable.

The kind co-operation of the Superintendent, School Board, and teachers is greatly appreciated.

Respectfully submitted,

MARION A. KING FITCH,

Supervisor of Music.

SCHOOL BOARD REPORT.

To the School District of New Ipswich, N. H.:

The chief expenses for the past year outside of salaries and usual charges for up-keep have been as follows:

1. Beaver-board ceilings at Number One, for both school rooms.

2. Change of windows at Number Twelve, to conform with state requirements; also painting of school-room in same district.

3. Jacketing of stoves at school houses, Numbers Four, Five, and Twelve. (State requirement.)

4. Digging of well at Nnmber Six as provided for by appropriation last March.

The ceilings at Number One replace plaster ceiling which were in dangerous condition; the new ones should last for many years.

The outlay for lighting and heating at the school houses above named meet state requirements and should make further expense in these lines unnecessary for a long time to come.

It is to be noted that the heaviest expenses for past two years have been to meet requirements of the state.

During the coming year the chief expenditure absolutely necessary will be that of reshingling one side of roof of school house in District Number Six.

All the school buildings need repainting on outside. The work should be done as soon as may be practicable.

The winter term has been shortened two weeks because of sickness among pupils, weather conditions, and expense of transportation under such conditions. The time will be made up on spring term.

JOHN ELLIOT BOWMAN,
MABEL M. ALDRICH,
PERSIS M. HARDY,

New Ipswich, N. H., February 14, 1923. *School Board.*

REPORT OF TREASURER FOR THE SCHOOL DISTRICT.

(July 1, 1921, to June 30, 1922)

Cash on hand at commencement of school year	$543.73

Dr.

Received from:	
Town Treasurer:	
Town appropriation	$7,921.25
Dog licenses	136.20
Town appropriation to meet deficit in State aid apportionment	2,000.00
Trustees of Spaulding School Fund:	
Balance of interest due in 1920-1921	67.07
Interest of year ending June, 1922	466.56
Trustees of Trust Funds:	
Interest on Town School Fund	63.45
State Treasurer:	
Proportion of State school aid	651.91
Broken window in schoolhouse	.50
Total Receipts	$11,850.67

Cr.

Paid School Board's orders	11,775.33
Cash on hand at end of school year, June 30, 1922	$75.34

FRED S. ARNOLD,
Treasurer of School District.

July 12, 1922.

The above statement was this day examined by me and found correct, with vouchers therefor.

HERSCHEL W. LEWIS,
Auditor.

REPORT OF SCHOOL BOARD.

(From July 1, 1921, to June 30, 1922)

Salaries of District Officers.

Persis M. Hardy	$50.00	
John E. Bowman	50.00	
Mabel M. Aldrich	50.00	
Fred S. Arnold	20.00	
		$170.00

Superintendent's Salary.

A. B. Eaton, District Treasurer	229.00

Truant Officer and School Census.

Fred L. Mansfield	30.00

Expenses of Administration.

Albert B. Eaton, clerk hire	$70.00	
John E. Bowman, telephone calls and cash advanced	1.25	
Dixon D. Wheeler, trip to Jaffrey	6.00	
R. E. Lane, enumeration cards	2.79	
Ralph P. Currier, telephone calls, postage and business trips	35.50	
Henry A. Hurd, telephone call	.10	
George W. Sargent, cartage	.50	
The Milford Cabinet, report cards	1.95	
Albert B. Eaton, office expenses	35.00	
Mabel M. Aldrich, postage, telephone calls	1.14	
Helen E. Sargent, automobile hire	3.25	
Huntley S. Turner, envelopes	13.00	
Persis M. Hardy, telephone calls	2.95	
Fred S. Arnold, Treasurer's extended term	6.50	
Mabel M. Aldrich, Secretary	10.00	
		189.93

Teachers' Salaries.

Retta M. Gee, No. 1 School, 36 weeks at $23	$828.00	
B. Hazel Davis, No. 1 School, 36 weeks at $23	828.00	
Florence J. Blanchard, No. 4 School, 36 weeks at $21	756.00	
Belle E. Carkin, No. 5 School, 36 weeks at $25	900.00	
Anna J. McLaughlin, No. 6 School, 36 weeks at $21	756.00	
Mary A. Wheeler, No. 12 School, 36 weeks at $23	828.00	
Iola C. Tuttle, Grammar, 36 weeks at $25	900.00	
Madelyn A. Aldrich, Music, 30 weeks at $10	300.00	
		$6,096.00

Text-Books.

Ginn & Co.	$40.10	
F. M. Ambrose & Co.	2.76	
Little, Brown & Co.	4.16	
Benjamin H. Sanborn & Co.	8.14	
Silver, Burdett & Co.	16.93	
The John C. Winston Co.	92.07	
Edward E. Babb & Co.	3.71	
American Book Co.	26.57	
Milton Bradley Co.	9.60	
World Work Co.	48.76	
The Macmillan Co.	4.61	
The Cable Co.	2.00	
The Arlo Publishing Co.	2.87	
Scott, Foresman & Co.	17.37	
George W. Sargent	3.04	
		282.69

Scholars' Supplies.

Joseph Silver, cartage.....	$3.56	
J. L. Hammett Co.....	211.79	
Edward E. Babb Co.....	49.25	
Tacks Manufacturing Co.....	.53	
Milton Bradley Co.....	4.38	
Row, Peterson & Co.....	2.00	
Rand, McNally & Co.....	4.16	
World Book Co.....	31.23	
Palmer J. Jones Mfg. Co.....	30.00	
Wilton School District.....	8.25	
E. S. Robbins.....	6.60	
Mattila & Helsberg.....	.58	
.....	21.98	
		$374.31

Other Expenses of Instruction.

Edward E. Babb Co., supplies..	$5.60	
F. A. Owen Publishing Co., books	24.00	
Huntley S. Turner, printing....	10.75	
Mabel M. Aldrich, supplies.....	1.64	
		41.99

Janitor Service.

Arthur E. Chase.....	$92.00	
Retta M. Gee.....	36.00	
B. Hazel Davis.....	43.00	
Florence J. Blanchard.....	18.00	
Belle E. Carkin.....	18.00	
Anna J. McLaughlin.....	18.00	
Mary A. Wheeler.....	18.00	
		243.00

Fuel.

A. F. Walker & Son, kindling...	$3.25	
Regis Parent, sawing wood and labor	15.00	
Davis Bros., 5 cords at $9.....	45.00	
		63.25

Water, Lights and Janitor Supplies.

L. M. P. Hardy	$5.50	
Edward E. Babb Co.	18.25	
A. D. Mastin	2.90	
Milton Bradley Co.	2.56	
H. H. Churchill	3.07	
		$32.28

Minor Repairs and Expenses.

Edith L. Putnam, cleaning	$5.85	
Carswell, Hawthorne, Inc., window shades	12.00	
L. M. P. Hardy, painting and oiling floors	234.08	
Ferdinand Furniture Co., stove and fixtures	33.65	
Charles L. Knowlton, minor repairs	8.75	
Ryan and Buker, ink-wells	3.60	
S. A. Thayer, cleaning and repairing clocks	3.50	
Carrie Knowlton, cleaning	13.75	
C. S. Bourgeois, glass	1.85	
George W. Sargent, cartage	7.00	
Walter S. Thayer, lumber and delivery	2.60	
A. A. Woodward, repairs	5.00	
E. Lawrence Davis, repairs	2.80	
Thomas B. Bewley, repairs	2.50	
Dixon D. Wheeler, repairs	7.20	
John Phillips, cleaning vaults	1.50	
Frank A. Tuttle, carpentry at No. 1 School	154.53	
Charles Nelson, cleaning vaults	2.50	
Matti Kangas, cleaning vaults	4.00	
Arthur E. Chase, cleaning and repairs	3.00	
H. H. Churchill, locks	1.65	
		511.31

Medical Inspection.

Dr. Byron D. Pease.....	$50.00	
Charles L. Blake, medical supplies	.65	
Myra Ellis, District Nurse....	95.00	
		145.65

Transportation of Pupils.

Helen E. Sargent.....	$1,008.00	
Henry A. Hurd.....	180.00	
Bourgault Bros.	6.89	
Fred J. Crosby.....	222.00	
		1,416.89

Academy Tuition.

New Ipswich Appleton Academy:		
Fall term	$238.00	
Winter term	175.00	
Spring term	182.00	
		595.00

Elementary School Tuition.

Greenville School District.....	$135.00	
Mason School District.....	45.00	
		180.00

Alterations of Old Buildings.

Frank A. Tuttle.....		332.05

New Equipment.

Kenny Bros. & Wolkins, desks..	$40.60	
Joseph Silver, cartage and freight	41.71	
J. L. Hammett Co., supplies....	41.16	
The Theodor Kundtz Co., desks.	266.00	
		389.41

Per Capita Tax.

John W. Plummer, State Treasurer, 189 pupils at $2		378.00

Bills from Previous Year.

Arthur E. Chase, repairs	$3.75	
Jaffrey School District, tuition	21.00	
Persis M. Hardy, Secretary and incidentals	10.85	
United Co-operative Society, supplies	6.76	
W. A. Preston, renewal of Treasurer's bond	3.75	
		46.11
Total		$11,775.33

Respectfully submitted,

MABEL M. ALDRICH,
Secretary.

July 13, 1922.

The above statement was this day examined by me and found correctly cast, with vouchers therefor.

HERSCHEL W. LEWIS,
Auditor.

SUMMARY OF EXPENSES.

(From July 1, 1922, to January 30, 1923.)

Superintendent's salary	$275.76
Expenses of administration	91.24
Teachers' salaries	3,092.20
Text-books	190.45
Scholars' supplies	240.99
Flags and appurtenances	21.80
Other expenses of instruction	98.76
Janitor service	104.50
Fuel	235.00
Water, light and janitor supplies	30.65
Minor repairs and expenses	356.34
Medical inspection	114.20
Transportation of pupils	784.80
Academy tuition	680.00
Elementary school tuition	48.00
Lands and new buildings	110.00
Alterations of old buildings	65.50
New equipment	214.35
Per capita tax	416.00
Bills from previous year	34.13
	$7,204.67

Respectfully submitted,
MABEL M. ALDRICH,
Secretary.

VITAL STATISTICS.

BIRTHS.

Registered in the Town of New Ipswich, for the year ending December 31, 1922.

Date, Name of Child, Name of Father and Maiden Name of Mother.

1905.

July 5. Elsa E. Koivula; Kosti Koivula and Amanda Ahola.

1907.

Jan. 9. Toivo A. Koivula; Kosti Koivula and Amanda Ahola.

1912.

Dec. 3. Hilja H. Koivula; Kosti Koivula and Amanda Ahola.

1914.

May 20. Urho I. Koivula; Kosti Koivula and Amanda Ahola.

1918.

Mar. 27. Antti A. Koivula; Kosti Koivula and Amanda Ahola.

1919

July 12. Ivari J. Koivula; Kosti Koivula and Amanda Ahola.

1922.

Jan. 15. Edna D. Aho; John H. Aho and Senja Maki.

Jan. 26. ———Gedenberg; Mike Gedenberg and Mary Wargelin.

Feb. 21. ———Hermanson; Isaac Hermanson and Elizabeth Hakala.

Feb. 22. Lauri G. W. Hill; Fred A. Hill and Tyna M. Johnson.

May 8. Silvia Doris Maki; Waino Maki and Lydia Lillins.

July 2. Joseph Alfred Vincent; Joseph Vincent and Mary L. Bruno.

July 9. Francis Emmet Devlin; William E. Devlin and Mildred G. Hurd.

Aug. 14. ———Philips; John Philips and Sophia Aakko.

Aug. 21. Leota Irene Aldrich; William E. Aldrich and Mabel N. Nelson.

Aug. 23. Joseph Pierre Edward Lambert; Alcid Lambert and Mary Rose Roberts.

Sept. 10. Igrid Elizabeth Somero; Eino Somero and Femmie Hermonson.

Sept. 29. Enna Eliina Maki; Kalle Maki and Emma Lampi.

Sept. 30. Judith Maria Somero; Fred Somero and Arline A. Somero.

Oct. 1. Marie Ora Eva Charois; Ernest Charois and Ida C. Jaques.

Oct. 26. Henry Jalmori Stark; John Stark and Meno Mokela.

Nov. 23. Anna Irene Salo; August Salo and Anna Elina Lima.

Dec. 27. Warren Preston Wheeler; Warren Preston Wheeler and Marion F. Davis.

HERMAN A. WHITE,
Town Clerk.

MARRIAGES.

Registered in the Town of New Ipswich, for the year ending December 31, 1922.

Date, Where Married, Name of Parties and Name of Person Performing the Ceremony.

1922.

Feb. 25. In New Ipswich, Niilo H. Pohjola and Aino M. Filppula; Rev. John E. Bowman.

Feb. 27. In Jaffrey, Joseph A. Vaillancourt and Mary L. Beausoleil; Rev. Wm. J.. Cavanaugh.

April 18. In East Jaffrey, William E. Devlin and Mildred G. Hurd; Rev. Wm. J. Cavanaugh.

April 24. In Greenville, Leander Vaillancourt and Mary Jane Lacrox; Rev. A. A. Sylvester.

May 1. In Greenville, Ovilas La Montagne and Delia Bernier; Rev. A. A. Sylvester.

May 8. In Greenville, Hormidas Belanger and Mary Louise Fortin; Rev. A. A. Sylvester.

May 12. In New Ipswich, Frans Frederick Gronroos and Mary Lizzie Pekala; Rev. John Elliot Bowman.

June 19. In Greenville, Allonzo Lajoie and Lea Vaillancourt; Rev. A. A. Sylvester.

Aug. 26. In Greenville, John William Johnson and Tillie Vogeler; Henry P. Gainey, J. P.

Sept. 7. In New Ipswich, Adolph Rachon and Mary Louise Bederd; Rev. John Elliot Bowman.

Sept. 27. In New Ipswich, Andrew A. Lampi and Fanny S. Anderson; Rev. John Elliot Bowman.

Oct. 1. In New Ipswich, Emil Saari and Lydia E. Aho; Rev. Robert W. Dunbar.

Oct. 7. In New Ipswich, John T. Anderson and Jennie A. Kongas; Rev. John Elliot Bowman.

Oct. 19. In New Ipswich, Alexander Anttila and Florence E. Wheeler; Rev. William G. Berkeley.

Oct. 21. In New Ipswich, Frederic Warren Peabody and Mildred Eva Royce; William G. Berkeley.

Oct. 21. In New Ipswich, John Koivula and Lempi Wiik; Rev. Matti Anttonen.

Nov. 22. In New Ipswich, Abraham Kaarto and Elna Maria Salo; Rev. Matti Anttonen.

Nov. 27. In Greenville, William H. Page and Marie Rosanna Sorel; Rev. A. A. Sylvester.

HERMAN A. WHITE,
Town Clerk.

DEATHS.

Registered in the Town of New Ipswich, for the year ending December 31, 1922.

Date, Name and Age.

1922.

Jan. 26. ———Gedenberg; Mike Gedenberg and Mary Wargelin.

Feb. 9. Calvin A. La Breck, 6 mos., 18 days.

Feb. 21. ———Hermanson, Isaac Hermanson and Elizabeth Hakala.

Feb. 23. Caroline F. Barr, 86 years; James Barr and Laura L. Bellows.

Feb. 23. Herbert Spalding, 74 years.

Feb. 24. Adams Corbett, 97 years; Alexander Corbett and Mary P. Messenger.

Mar. 17. George W. Sargent, 45 years; Joseph Sargent and Mary Follen.

April 13. Aaron F. Whitney, 67 years; Jason Whitney and Susan Barrett.

May 22. Wilfred Vincent, 9 months; Severe Vincent and Emma Tournier.

July 13. Mary Yvonne Vaillancourt, 1 year; Joseph Vaillancourt and Emma Charrois.

July 25. Peter Salo, 45 years; Peter Salo and Annie Nousianne.

Aug. 14. ———Philips; John Philips and Sophia Aakko.

Aug. 15. Abbie S. Wheeler, 86 years; Amos Hatch and ———Sargent.

Oct. 11. Angela Buckingham, 76 years; Frankes Leblond and Perpetue Ronilard.

Oct. 25. Abraham Lampi, 74 years.

Nov. 26. Harrietta M. Taylor, 78 years; Charles Taylor and Harriet W. Weston.

Dec. 25. Eino J. Hermanson, 17 years; Isaac Hermanson and Elizabeth Hakala.

Dec. 30. George Henry Hardy, 83 years; Emerson C. Hardy and Eliza Barrett.

HERMAN A. WHITE,
Town Clerk.

PERMITS ISSUED FOR BURIALS IN SACRED HEART CEMETERY.

Marie Jane Lama.
Alfred Fortin.
Marie Louise Souliere.
Angela Buckingham.
Celina Caron.
Mary Downes.
Ellen G. Hyde.
Clara Abbie Caron.
John Bourgualt.
Ellen H. Mullen.
Louis Chournard.

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